



Mamakingston Bookings



Today's date and use Bank of America template cause they got first republic



INV#3_EAW_4_18_23.pdf
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6/1/2023 2:03:12 PM(UTC+0)

Sources (2)



Mark Mosquera Business Account

Got a



6/1/2023 2:15:24 PM(UTC+0)

Sources (1)



Mark Mosquera Business Account

It



6/1/2023 2:15:26 PM(UTC+0)

Sources (1)



Mamakingston Bookings



Do u know when? Cause I have the other one as well



6/1/2023 4:52:51 PM(UTC+0)

Sources (1)



Mark Mosquera Business Account

Ready



6/1/2023 4:56:52 PM(UTC+0)

Sources (1)



INVOICE

EAW23

California Entertainer Coach Leasing
 7142 Mohawk St
 San Diego, CA 92115

DATE: 4/18/23



Eyes Above Water, LLC
 7119 W Sunset Blvd. Ste 588
 Los Angeles, CA 90046

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
14 Days	Bus Lease w/ Driver & Services Payment #3 (Sean Kingston) Due on or before 6/1/23 Bus Lease w/ Driver & Services (6/11/23-6/24/23)		\$25,451.58
SUBTOTAL			\$25,451.58
4% CREDIT CARD TRANSACTION FEE			
TOTAL			\$25,451.58



Thank you

Account Name: California Entertainer Coach Leasing, Inc.
 Bank ABA routing number: [REDACTED]
 Checking Account Number: [REDACTED]
 Account Address: 7142 Mohawk St. San Diego, CA 92115



Bank Name: First Republic Bank
 Bank Address: 1110 Camino Del Mar, Del Mar, CA 92014
 Bank Telephone: (858)755-5600

✓  **Mark Mosquera Business Account.**
Ready
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Sources (1)

✓  **Mamakingston Bookings**
No
 6/1/2023 4:58:00 PM(UTC+0)



Sources (1)

✓  **Mamakingston Bookings**
This is for 25 thousand plus
 6/1/2023 4:58:20 PM(UTC+0)



Sources (1)

✓  **Mamakingston Bookings**
Look at invoice
 6/1/2023 4:58:27 PM(UTC+0)



Sources (1)

✓  **Mamakingston Bookings**
I'll send u the one for 10k plus
 6/1/2023 4:58:47 PM(UTC+0)




Sources (1)

✓  **Mark Mosquera Business Account.**
Okay ll fix it now
 6/1/2023 4:59:32 PM(UTC+0)




Sources (1)

✓  **Mark Mosquera Business Account**
Okay ll fix it now
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Sources (1)

✓  **Mamakingston Bookings**
This one u use first republic
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Sources (2)

✓  **Mark Mosquera Business Account**
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Sources (2)

✓  **Mark Mosquera Business Account**
Liked an image
 6/1/2023 5:01:26 PM(UTC+0)

Sources (1)



Client:

Name EYES ABOVE WATER LLC

Amount: 25,451.58 USD

IBAN: [REDACTED]

BIC/BLZ [REDACTED]

Receiver:

Name: CALIFORNIA ENTERTAINER COACH LEASING

BWR: [REDACTED]

IBAN: [REDACTED]

Order Information :

Order Number: 852955457

Date: 06.01.2023

Status :**Pending**

Execution Type: ACH